



Campaign Finance Report

HOMEOWNERS' BILL OF RIGHTS COMMITTEE PROP 201
Committee #: 200802937

Treasurer: LATHEM, DON
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Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 24, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,222.10
Total Cash Receipts this Reporting Period:	\$19,299.60
Total Cash Disbursements this Reporting Period:	\$6,351.65
Cash Balance at End of Reporting Period:	\$21,170.05

Report ID: 48645

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$19,024.60	\$9,535.00	\$28,559.60	\$393,336.38
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,299.60	\$9,535.00	\$28,834.60	\$393,611.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,351.65	\$0.00	\$6,351.65	\$362,906.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$9,535.00	\$9,535.00	\$9,535.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,351.65	\$9,535.00	\$15,886.65	\$372,441.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,351.65			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ramos, Rogelio	08/20/2008	\$100.00	\$150.00
Address:	1889 N Maria Ln, Casa Grande, AZ 85222		Cash	
Occupation:	Sheet Metal Worker, SMWIA			
Name:	Stewart, Gerry	08/20/2008	\$100.00	\$100.00
Address:	4943 W Golden Ln, Glendale, AZ 85302		Cash	
Occupation:	Sheet Metal Worker, SMWIA 359			
Name:	Ramos, Rogelio	08/26/2008	\$50.00	\$150.00
Address:	1889 N Maria Ln, Casa Grande, AZ 85222		Cash	
Occupation:	Sheet Metal Worker, SMWIA			
Name:	Zebell, Jackie	09/03/2008	\$25.00	\$25.00
Address:	3904 E Garnet Cir, Mesa, AZ 85206		Cash	
Occupation:	Office Mgr, SMWIA 359			
Total of Individual Contributions			\$275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$275.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Sheet Metal Workers Local 24	08/20/2008	\$500.00	\$500.00
Address:	4949 Northcutt Pl, Dayton, OH 45414		Cash	
Name:	Sheet Metal Workers Local 25	08/20/2008	\$250.00	\$500.00
Address:	440 Barell Ave, Carlstadt, NJ 07072		Cash	
Memo:	JLM Fund			
Name:	Sheet Metal Workers Local 25	08/20/2008	\$250.00	\$500.00
Address:	440 Barell Ave, Carlstadt, NJ 07072		Cash	
Memo:	Gen			
Name:	PA State Council of SMW	08/26/2008	\$1,000.00	\$1,000.00
Address:	249 Willow Rd, Walnutport, PA 18088		Cash	
Name:	Rocky Mtn District Council of SMW	08/26/2008	\$500.00	\$500.00
Address:	7510 W Mississippi Ave, Lakewood, CO 80226		Cash	
Name:	Sheet Metal Workers Local 162	08/26/2008	\$500.00	\$500.00
Address:	2840 El Centro Rd, Ste 110, Sacramento, CA 95833		Cash	
Name:	Sheet Metal Workers Local 19	08/26/2008	\$500.00	\$500.00
Address:	1301 S Columbus Blvd, Philadelphia, PA 19147		Cash	
Name:	Sheet Metal Workers Local 265	08/26/2008	\$500.00	\$500.00
Address:	205 Alexandra Way, Carol Stream, IL 60188		Cash	
Name:	Sheet Metal Workers Local 27	08/26/2008	\$100.00	\$100.00
Address:	322 Squankum-Yellowbrook, PO Box 847, Farmingdale, NJ 07727		Cash	
Name:	Sheet Metal Workers Local 285	08/26/2008	\$924.60	\$924.60
Address:	234 Atwell Drive, Etobicoke, Ontario Canada, ON 11111		Cash	
Name:	Sheet Metal Workers Local 441	08/26/2008	\$250.00	\$250.00
Address:	PO Box 6708, Mobile, AL 36660		Cash	
Name:	Sheet Metal Workers Local 49	08/26/2008	\$300.00	\$300.00
Address:	2300 Buena Vista Dr SE, Ste 110, Albuquerque, NM 87106		Cash	
Name:	Sheet Metal Workers Local 7	08/26/2008	\$1,000.00	\$1,000.00
Address:	4931 Contec Dr, Lansing, MI 48910		Cash	
Name:	Sheet Metal Workers Local 9	08/26/2008	\$500.00	\$500.00
Address:	7510 W Mississippi Ave, Ste 210, Lakewood, CO 80226		Cash	
Name:	Sheet Metal Workers Local 103	09/03/2008	\$500.00	\$500.00
Address:	5250 N Montana Ave, Helena, MT 59602		Cash	
Name:	Sheet Metal Workers Local 105	09/03/2008	\$1,000.00	\$1,000.00
Address:	2120 Auto Centre Dr, Ste 105, Glendora, CA 91740		Cash	
Name:	Sheet Metal Workers Local 33	09/03/2008	\$500.00	\$500.00
Address:	1215 Corporate Dr, Parma, OH 44130		Cash	
Name:	Sheet Metal Workers Local 40	09/03/2008	\$200.00	\$200.00
Address:	100 Old Forge Rd, # A, Rocky Hill, CT 06067		Cash	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Sheet Metal Workers Local 68	09/04/2008	\$250.00	\$250.00
Address:	1020 S Industrial Blvd, Euless, TX 76040		Cash	
Name:	Sheet Metal Workers Local 73	09/10/2008	\$1,000.00	\$1,000.00
Address:	4550 Roosevelt Rd, Hillside, IL 60162		Cash	
Name:	Sheet Metal Workers Local 88	09/10/2008	\$5,000.00	\$5,000.00
Address:	2560 Marco St, Las Vegas, NV 89115		Cash	
Name:	Southwest District Council of SMW	09/10/2008	\$500.00	\$500.00
Address:	900 W 34th St, Houston, TX 77018		Cash	
Name:	New Jersey State Council of SMW	09/12/2008	\$1,000.00	\$1,000.00
Address:	440 Barell Ave, Carlstadt, NJ 07072		Cash	
Name:	Sheet Metal Workers Local 218	09/16/2008	\$1,000.00	\$1,000.00
Address:	2855 Via Verde St, Springfield, IL 62703		Cash	
Name:	Sheet Metal Workers Local 66	09/16/2008	\$1,000.00	\$1,000.00
Address:	11831 Beverly Park Rd, Bldg B2, Everett, WA 98204		Cash	
Name:	Davis Cowell & Bowe LLP	09/22/2008	\$9,535.00	\$9,535.00
Address:	595 Market St, Ste 1400, San Francisco, CA 94105		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	on or about 9/22 legal defense services			
Total of Business Contributions			\$28,559.60	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$28,559.60	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ Petition Partners	08/19/2008	\$5,000.00	\$328,069.31
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Other			
Memo:	signatures			
Name:	WELLS FARGO BANK	08/21/2008	\$27.25	\$431.82
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Concrete Reinforcements Inc	09/16/2008	\$1,248.00	\$1,248.00
Address:	13450 W Peoria Ave, Surprise, AZ 85379		Cash	
Category:	Communications - Signs			
Memo:	rebar			
Name:	WELLS FARGO BANK	09/22/2008	\$38.20	\$431.82
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	09/22/2008	\$38.20	\$431.82
Address:	PO BOX 63020, SAN FRANCISCO, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Total of Operating Expenses			\$6,351.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,351.65	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	09/22/2008	\$9,535.00
Davis Cowell & Bowe LLP		
Original Amount of Contribution: \$9,535.00		
Original Transaction Date: 09/22/2008		
Expenditure of In-Kind Contribution	09/22/2008	(\$9,535.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$9,535.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$9,535.00
In-Kind Contribution Equity After Adjustments		\$0.00